

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JUNE 2011

Vendor Name	Description	Amount Paid
20/ 20 Optical Llc	Prof Services Third Party	30.00
A & D Council Of Middle Tn	Grants and Subsidies	30,268.19
A & L Ministries	Grants and Subsidies	130.20
A 1 Business Machines	Maint. & Repairs	140.00
A P I C	Prof Services Third Party	190.00
A To Z Marketing Inc	Printing and Duplicating	109.22
A-1 Couriers	Prof Services Third Party	36.75
Abbott Nutrition	Supplies and Materials	1,751.75
Abbott Nutrition	Supplies and Materials	136.22
Ace Hardware Of Chattanooga Inc	Supplies and Materials	101.50
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	928.67
Action Counseling & Consulting	Grants and Subsidies	13,435.00
Adt Security Services Inc	Maint. & Repairs	157.16
Advantage Personnel Consultants Inc	Maint. & Repairs	3,834.54
Agape Inc	Grants and Subsidies	22,110.00
Aim Center Inc	Grants and Subsidies	42,769.92
Airgas Mid-America, Inc	Supplies and Materials	398.16
Airgas South Inc	Rentals and Insurance	1,084.96
Aladdin Temp Rite	Supplies and Materials	2,157.00
Aladdin Temp Rite	Supplies and Materials	262.10
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	2,900.00
Al-Jeehans House	Grants and Subsidies	148.80
All Pro Staffnet LLC	Prof Services Third Party	13,346.63
All Things Identification	Supplies and Materials	1,980.00
Allied Waste Services #840	Utilities and Fuel	1,167.84
Alric D Hawkins	Prof Services Third Party	4,620.00
Amer Society Of Health System Pharmacist	Prof Services Third Party	451.00
American Health Care Supply	Supplies and Materials	132.44
American Paper & Twine Co	Supplies and Materials	2,800.64
American Paper & Twine Co	Motor Vehicle Operation	99.40
American Paper & Twine Co	Supplies and Materials	4,373.37
American Paper & Twine Co	Supplies and Materials	1,909.05
American Paper & Twine Co	Supplies and Materials	919.61
American Paper & Twine Co	Supplies and Materials	946.89
American Paper & Twine Co	Data Processing	50.34
American Paper & Twine Co	Supplies and Materials	3,201.81
American Psychiatric Publishing, Inc	Prof Services Third Party	2,505.60
American Psychiatric Publishing, Inc	Prof Services Third Party	324.00
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	2,005.00
Ameripride Linen & Apparel Services	Maint. & Repairs	2,679.42
Ameripride Linen & Apparel Services	Supplies and Materials	225.00
Anderson County Schools	Grants and Subsidies	7,379.53
Anesthesia Associates of Knoxville LLC	Grants and Subsidies	22.09
Anesthesia Medical Group	Prof Services Third Party	582.32
Angelica-Ooltewah	Maint. & Repairs	7,631.30
Angelica-Ooltewah	Maint. & Repairs	8,060.65
Angelo M Formosa Foods Inc	Supplies and Materials	1,420.60
Aphesis House	Grants and Subsidies	6,000.00
Appliance Parts Warehouse Inc	Supplies and Materials	21.09
Aquaphase Inc	Maint. & Repairs	325.00
Aramark	Supplies and Materials	17.80

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Aramark	Maint. & Repairs	369.01
Aramark Uniform Services Inc	Supplies and Materials	160.20
Arbon Equipment Corp	Maint. & Repairs	1,823.32
Artromick	Supplies and Materials	9,191.32
Ascend Management Innovations Llc	Prof Services Third Party	124,625.48
Assoc Of Univ Radiologists	Grants and Subsidies	2.58
Associated Pathologists Plc	Grants and Subsidies	443.20
Associates In Gastroentrology	Prof Services Third Party	208.00
At & T	Communications	29.30
At & T	Communications	14.86
At & T	Communications	195.44
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.15
Atc Healthcare Services Inc	Prof Services Third Party	8,450.75
Atlanta Dell Marketing LP	Data Processing	604.20
Atlanta Dell Marketing LP	Data Processing	1,419.11
Atlanta Gas Light Co	Utilities and Fuel	8,716.08
Atlanta Gas Light Co	Utilities and Fuel	209.32
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	146.80
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	172.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Axya Systems	Data Processing	600.00
B&H Foto & Electronics	Supplies and Materials	285.86
Baker Glass Shop	Supplies and Materials	810.00
Baptist Eye Surgeons, Plc	Grants and Subsidies	116.51
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	6,493.20
Behavioral Health Initiatives Inc	Grants and Subsidies	113,687.00
Best Buy	Supplies and Materials	131.41
Best Plumbing Specialties Inc	Supplies and Materials	857.80
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Bethlehem Centers Of Nashville	Grants and Subsidies	6,643.21
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	28,130.00
Bi-Lo Lcc	Supplies and Materials	224.91
Bis Digital	Maint. & Repairs	263.02
Blockhouse Co Inc	Supplies and Materials	3,325.20
Bolivar Energy Authority	Utilities and Fuel	69,341.00
Bolivar General Hospital	Prof Services Third Party	2,276.15
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	13,584.61
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	22,891.23
Brightmed	Prof Services Third Party	6,643.67
Bristol'S Promise	Grants and Subsidies	4,024.69
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buffalo Valley Inc	Grants and Subsidies	262,502.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	437.75
Cadas Inc	Grants and Subsidies	341,028.00
Camcor Inc	Prof Services Third Party	14.56
Camcor Inc	Supplies and Materials	1,234.50
Campbell Cunningham & Taylor Pc	Grants and Subsidies	30.00
Cantrell Home	Grants and Subsidies	130.20
Cardiovascular Anesthesiologists	Prof Services Third Party	563.36

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Vendor Name	Description	Amount Paid
Care Of Savannah, Inc.	Grants and Subsidies	38,080.00
Career Staff Unlimited Inc	Prof Services Third Party	4,874.46
Carey Counseling Ctr	Grants and Subsidies	168,909.71
Case Management	Grants and Subsidies	93,560.36
Cassandra L Buchanan	Grants and Subsidies	1,430.00
Catholic Charities Of East Tn	Grants and Subsidies	4,796.28
Cdw Government Inc	Data Processing	97.75
Cedarcroft Home Inc.	Grants and Subsidies	992.00
Centennial Heart Llc	Prof Services Third Party	169.15
Centerstone Of Tennessee Inc	Grants and Subsidies	723,850.81
Centerstone Research Institute Inc	Grants and Subsidies	64,201.93
Central Product Inc	Supplies and Materials	668.60
Charles T Baker	Prof Services Third Party	2,960.00
Charlotte G Hoppers	Grants and Subsidies	4,500.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	18,173.09
Chattanooga Publishing Co	Prof Services Third Party	2,808.50
Chattanooga Rubber & Gasket Co Inc	Supplies and Materials	296.50
Chemsearch	Supplies and Materials	680.34
Cherokee Health Systems	Grants and Subsidies	237,231.13
Child & Family Tennessee	Grants and Subsidies	128,776.90
Children & Family Services Inc	Grants and Subsidies	7,931.90
Children'S Center Of The Cumberlands	Grants and Subsidies	7,105.24
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	164.92
Cintas Document Management	Prof Services Third Party	374.09
Cintas Document Management	Prof Services Third Party	584.51
Cintas Document Management	Prof Services Third Party	595.18
City Of Memphis Ambulance	Prof Services Third Party	1,474.00
Clay County Trustee	Grants and Subsidies	9,555.14
Cliawaived, Inc	Supplies and Materials	158.95
CMG Painting Inc	Maint. & Repairs	4,000.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	113,535.07
Cockrell Banana Co	Supplies and Materials	879.00
Coffee County Board Of Education	Grants and Subsidies	34,105.17
Cogent Systems Inc	Prof Services Third Party	4,984.00
Columbus Organization	Prof Services Third Party	600.00
Comcare, Inc	Grants and Subsidies	938.84
Comcare, Inc	Prof Services Third Party	1,288.91
Comcare, Inc	Prof Services Third Party	891.10
Comcast	Prof Services Third Party	65.92
Commercial Laminations Inc	Maint. & Repairs	2,050.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	19,431.34
Community Antidrug Coalition	Grants and Subsidies	59,510.16
Comprehensive Community Services	Grants and Subsidies	150,917.07
Consolidated Plastics Co. Inc.	Prof Services Third Party	21.85
Consolidated Plastics Co. Inc.	Supplies and Materials	403.20
Country Inn & Suites	Travel	1,513.70
Country Inn & Suites Nashville	Travel	79.99
Covington Power Services	Maint. & Repairs	300.00
Covington'S Family Care	Grants and Subsidies	55.80
Creative Forecasting Inc	Prof Services Third Party	110.00
CrossBridge Inc	Grants and Subsidies	1,800.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	20,750.14

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Vendor Name	Description	Amount Paid
Crossroads Counseling Center LLC	Grants and Subsidies	1,265.00
Cs3 Inc	Maint. & Repairs	4,975.00
Cs3 Inc	Maint. & Repairs	1,624.50
Cumberland Emergency Physicians Pc	Prof Services Third Party	739.69
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,299.00
Darneta G Brown	Prof Services Third Party	2,725.00
DataSpan Inc	Data Processing	67.43
DataSpan Inc	Data Processing	134.44
David Lynch DO	Prof Services Third Party	2,528.00
David Richie PhD	Prof Services Third Party	1,720.00
Deborah Ann Hillin	Grants and Subsidies	4,500.00
Delta T Group	Prof Services Third Party	13,830.00
Dentacare of Knoxville PC	Prof Services Third Party	103.00
Diabetic Foot Center At Summit	Prof Services Third Party	22.03
Dillard Door & Security Inc	Maint. & Repairs	523.75
Direct Supply Healthcare Equipment	Supplies and Materials	2,286.94
Direct Supply Healthcare Equipment	Supplies and Materials	4,374.00
Direct Supply Healthcare Equipment	Supplies and Materials	1,683.75
Dish Network	Prof Services Third Party	1,679.88
Dismas Alliance Inc	Grants and Subsidies	3,115.00
Diversified Sign Suppliers Inc	Supplies and Materials	25.00
Dixie Industrial Serv Inc	Maint. & Repairs	80.69
Dixie Industrial Serv Inc	Supplies and Materials	404.26
Dixie Produce Inc	Supplies and Materials	1,160.00
Dj Orthopedics Llc	Prof Services Third Party	132.38
Donelson Optical Service	Prof Services Third Party	415.00
Downtown Memphis Ministry	Grants and Subsidies	15,870.00
E.M. Jellinek Center Inc.	Grants and Subsidies	54,725.00
Eduardo Esteban Tellez Md	Prof Services Third Party	4,388.11
Electric Power Board of Chatta	Utilities and Fuel	37,405.94
Electronic Controls Inc	Maint. & Repairs	1,350.00
Emeke Nwabuzor	Prof Services Third Party	7,810.00
Emelito R Pinga Md	Prof Services Third Party	5,840.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	111.12
Emma Yates Clayborne	Prof Services Third Party	3,360.00
EMT Associates Inc	Grants and Subsidies	14,401.66
Erlanger	Grants and Subsidies	392.99
Event Metal Detectors LLC	Supplies and Materials	50.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	683.50
Excelsior Podiatry Clinic Pllc	Prof Services Third Party	160.97
Exodus Community Outreach Services	Grants and Subsidies	995.00
Father's House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	308.43
Fedex	Communications	82.99
Fedex	Communications	26.20
Fedex	Communications	118.82
Fedex	Communications	106.62
Fedex	Communications	39.67
Fei Com Inc	Grants and Subsidies	18,950.00
Fesco	Maint. & Repairs	588.18
First United Pentecostal Church	Grants and Subsidies	2,042.00
Flav-O-Rich, Llc	Supplies and Materials	2,441.95
Flav-O-Rich, Llc	Supplies and Materials	828.15

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Florence Crittenton Agency	Grants and Subsidies	9,930.00
Flowers Baking Company Of Morristown	Supplies and Materials	775.96
Flowers Baking Company, Inc.	Supplies and Materials	19.50
Flozone Services Inc	Maint. & Repairs	882.00
Flozone Services Inc	Supplies and Materials	148.00
Focus Group Prison Ministries	Grants and Subsidies	1,995.00
Fog Creek Software Inc	Data Processing	4,749.30
Food City #674	Supplies and Materials	47.65
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	80,958.64
Fox Distributors Inc.	Supplies and Materials	516.85
Franklin County Finance Dept	Grants and Subsidies	21,385.22
Frayser Millington North Shelby	Grants and Subsidies	70,500.70
Frontier Health Inc	Grants and Subsidies	616,022.28
Ft Sanders Reg Med Center	Grants and Subsidies	3,560.99
Galls	Prof Services Third Party	5.00
Galls	Supplies and Materials	369.94
Gastrointestinal Assoc Pc	Grants and Subsidies	93.84
Gay'S Auto Service	Motor Vehicle Operation	35.52
GE Medical Systems	Supplies and Materials	710.40
Girls Inc Of Memphis	Grants and Subsidies	14,587.71
Gordon Food Service, Inc	Supplies and Materials	1,398.44
Gordon Food Service, Inc	Supplies and Materials	880.85
Grace House	Grants and Subsidies	70,433.00
Grainger	Supplies and Materials	3,353.59
Grainger	Supplies and Materials	1,319.07
Grainger	Supplies and Materials	906.86
Grainger	Supplies and Materials	846.61
Greater Faith Community Action Corp	Grants and Subsidies	1,764.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,050.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,053.00
Gt Distributors Of Ga, Inc	Supplies and Materials	2,977.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	11,745.06
Guardian Healthcare Providers, Inc	Prof Services Third Party	19,017.31
Guardian Healthcare Providers, Inc	Prof Services Third Party	42,742.41
H & M Landscaping	Maint. & Repairs	9,140.00
H H Gregg Appliances Inc	Supplies and Materials	1,874.29
Hajoca Corporation	Supplies and Materials	177.14
Hamilton A Small Md	Prof Services Third Party	3,657.50
Hamilton County Coalition	Grants and Subsidies	20,402.00
Hamilton County Ems	Grants and Subsidies	85.73
Hamilton Rent-It	Rentals and Insurance	71.00
Harbor House	Grants and Subsidies	78,120.00
Hardeman County Landfill	Utilities and Fuel	390.00
Hardins-Sysco Food Services In	Supplies and Materials	2,122.22
Harry L South	Prof Services Third Party	2,460.00
Haworth Inc	Supplies and Materials	349.34
Haworth Inc	Supplies and Materials	305.83
Health Connect America Inc	Grants and Subsidies	1,855.00
HealtheCareers	Prof Services Third Party	355.00
Helen Ross McNabb Center	Grants and Subsidies	549,941.69
Here's Hope Counseling Center	Grants and Subsidies	9,764.00
Hilde Phipps	Grants and Subsidies	4,500.00

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Home Depot Credit Services	Prof Services Third Party	20.00
Hope Of East Tennessee Inc	Grants and Subsidies	5,325.00
Horace Sullivan Inc	Maint. & Repairs	118.00
House Of Noah	Grants and Subsidies	292.80
Hubbuck Glass Co Inc	Maint. & Repairs	930.00
Ibc Wonder / Hostess	Supplies and Materials	657.43
Independent Glass Co	Supplies and Materials	567.48
Indira Devi Challa	Prof Services Third Party	1,650.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	250.68
Infolab Inc	Supplies and Materials	1,380.00
Innovative Counseling & Consulting Inc	Grants and Subsidies	18,440.00
Institutional Wholesale Co Inc	Supplies and Materials	1,465.50
Intermetro Industries Corp	Supplies and Materials	594.46
International Fire Protection Inc	Maint. & Repairs	2,026.00
Interstate Brands Corporation	Supplies and Materials	852.45
J A Sexauer Inc	Supplies and Materials	134.40
JD Helton Roofing Co Inc	Maint. & Repairs	203.11
J L M Office Products Inc	Supplies and Materials	431.84
Jackson Area Council On Alcohol &	Grants and Subsidies	205,074.92
Jackson Madison Co General Hospital	Prof Services Third Party	459.82
Jackson Ob/ Gyn Associates	Prof Services Third Party	69.25
Jackson Radiology Associates Pa	Prof Services Third Party	253.36
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,163.06
James Evans Lyne	Prof Services Third Party	7,496.00
Jason Foundation	Grants and Subsidies	6,307.00
Joerns Healthcare	Supplies and Materials	27.58
Johnson City Medical Center	Grants and Subsidies	124,232.50
Johnson County Safe Haven Inc	Grants and Subsidies	8,704.40
Johnstone Supply	Supplies and Materials	189.95
Journey With Jesus	Grants and Subsidies	1,950.00
K Mart #4103	Supplies and Materials	59.94
Kdr Enterprises	Prof Services Third Party	3,045.00
Kelsan, Inc	Supplies and Materials	488.64
Kelsan, Inc	Supplies and Materials	339.34
Kelsan, Inc	Supplies and Materials	1,138.00
Kendall Electric Inc	Supplies and Materials	407.53
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Supplies and Materials	135.00
Kingwood Pharmacy	Rentals and Insurance	80.00
Klosterman Baking Co	Supplies and Materials	1,202.28
Knox County Schools	Prof Services Third Party	2,210.00
Knoxville Cardiovascular Group	Grants and Subsidies	13.16
Knoxville Dermatology Group Pc	Grants and Subsidies	34.69
Knoxville Neurology Clinic	Grants and Subsidies	114.97
Knoxville Podiatry Group	Grants and Subsidies	47.94
Knoxville Utility Board	Utilities and Fuel	72,800.68
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	690.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	460.00
Kraus Model Cleaners	Maint. & Repairs	2,443.41
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,831.69
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,015.11

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Lacey'S Care Facility	Grants and Subsidies	148.80
Lakeshore Mental Health Institute	Prof Services Third Party	3.00
Lamination Service Inc	Supplies and Materials	1,690.00
Lawrence Wilson	Travel	193.20
Lawson Elec Co Inc	Maint. & Repairs	13,039.97
Lebanon Chemicals Inc	Supplies and Materials	73.96
Lee Company	Maint. & Repairs	3,650.09
Liberty Communications Inc	Supplies and Materials	1,280.00
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	535.00
Lifeguard Medical Solutions	Supplies and Materials	240.00
Lighthouse Mission Ministries	Grants and Subsidies	10,000.00
LocumTenens.com	Prof Services Third Party	26,550.00
Love Temple Community Outreach	Grants and Subsidies	3,305.00
Lowes Home Centers Inc	Supplies and Materials	2,346.40
Lowes Of North Chattanooga	Supplies and Materials	64.28
Lowes Of South Jackson	Supplies and Materials	359.96
Lunchtime Catering	Supplies and Materials	121.86
LYNCH BUS LINES LLC	Prof Services Third Party	190.00
M.J. Kellner Company, Inc.	Supplies and Materials	15,836.26
M.J. Kellner Company, Inc.	Supplies and Materials	29,752.43
M.J. Kellner Company, Inc.	Supplies and Materials	3,306.41
MADCAT Inc	Grants and Subsidies	5,188.03
Madhu Sudhan Mudiam	Prof Services Third Party	7,810.00
Madison Academy & Linen Services	Maint. & Repairs	11,194.88
Matilde Martinez	Prof Services Third Party	1,073.87
Maxwells Big Star Inc	Supplies and Materials	264.71
McQuay International	Motor Vehicle Operation	2,209.44
Medgluv Inc	Supplies and Materials	1,005.00
Media Tracking Inc	Prof Services Third Party	199.00
Medical Arts Press	Supplies and Materials	199.95
Medical Staffing Network Healthcare LLC	Prof Services Third Party	24,403.86
Medical Staffing Network Healthcare LLC	Prof Services Third Party	34,402.63
Medical Waste Services Llc	Utilities and Fuel	807.30
Medifax-Edi LLC	Data Processing	3,412.01
Medifax-Edi LLC	Prof Services Third Party	83.95
Medline Industries Inc	Supplies and Materials	1,825.05
Medline Industries Inc	Supplies and Materials	5,903.45
Medline Industries Inc	Supplies and Materials	2,100.49
Medline Industries Inc	Supplies and Materials	379.88
Medquist Transcriptions Ltd	Supplies and Materials	154.99
Med-Ray, Inc	Grants and Subsidies	433.92
Meharry Hubbard Hospital	Grants and Subsidies	211,999.88
Meharry Hubbard Hospital	Prof Services Third Party	591.07
Memakon Inc	Grants and Subsidies	292.80
Memorial Health Care System	Grants and Subsidies	1,200.00
Memphis Light, Gas and Water	Utilities and Fuel	24,165.88
Memphis Mental Health Institute	Prof Services Third Party	47.00
Memphis Recovery Centers Inc	Grants and Subsidies	50,485.03
Mending Hearts Inc	Grants and Subsidies	20,790.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,768.53
Mental Health Cooperative Inc	Grants and Subsidies	332,018.21
Mercy Medical Center/ St Marys	Grants and Subsidies	196.20
Metro Mechanical Cont Inc	Maint. & Repairs	759.94

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Metro Mechanical Cont Inc	Supplies and Materials	1,995.12
Metro Medical Supply	Prof Services Third Party	4.95
Metro Medical Supply	Supplies and Materials	44.70
Metro Water	Utilities and Fuel	10,219.46
Metropolitan Hospital Authority	Prof Services Third Party	1,244.96
Michael Booth	Prof Services Third Party	2,700.00
Mid South Heart Ctr	Prof Services Third Party	404.31
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tennessee Pulmonary Assoc.	Prof Services Third Party	625.98
Mid-South Farmers Cooperative	Supplies and Materials	59.95
Milestone Staffing Services	Prof Services Third Party	15,062.50
Mill & Mine Supply Co Inc	Supplies and Materials	595.30
Mobile Images	Prof Services Third Party	2,665.16
Moccasin Bend Institute	Prof Services Third Party	7.00
Mohsin Ali	Prof Services Third Party	3,888.00
Monroe Systems For Business Inc	Supplies and Materials	37.96
Monumental Redevelopment Corp	Grants and Subsidies	19,480.00
Moore Medical Llc	Supplies and Materials	256.73
Morris & Dickson A/ R	Supplies and Materials	-37.24
Morris & Dickson A/ R	Supplies and Materials	29,445.55
Morris & Dickson A/ R	Supplies and Materials	12,673.79
Mount Hopewell Community Dev Corp	Grants and Subsidies	2,000.00
Mountain City Service, Inc	Maint. & Repairs	9,738.12
Mowery'S Boarding Home	Grants and Subsidies	279.00
MPS Cardiology LLC	Grants and Subsidies	34.21
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Supplies and Materials	330.00
Murfreesboro Housing Authority	Grants and Subsidies	51,117.74
Murphy Produce Inc	Supplies and Materials	2,357.71
Nami Tennessee	Grants and Subsidies	59,892.62
Nashville Bone & Joint Pllc	Prof Services Third Party	45.10
Nashville Business Journal	Prof Services Third Party	95.00
Nashville Cash & Carry	Supplies and Materials	77.35
Nashville Computer Inc	Maint. & Repairs	156.25
Nashville Fire Department-Ems	Prof Services Third Party	438.29
Nashville Gas	Utilities and Fuel	3,045.73
Nashville General Hospital	Prof Services Third Party	5,908.30
Nashville Prevention Partnership	Grants and Subsidies	7,396.00
Nasreen A Mallik Md	Prof Services Third Party	1,650.00
National Toxicology Specialists Inc	Prof Services Third Party	46.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
National Toxicology Specialists Inc	Prof Services Third Party	46.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	184.00
NCS Pearson Inc	Supplies and Materials	166.12
Ncs Pearson Inc	Supplies and Materials	386.90
Nehemiah Recovery Center	Grants and Subsidies	1,556.00
NES	Utilities and Fuel	49,179.88
New wave Communications	Communications	80.80
Nexair Llc	Rentals and Insurance	135.00

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Vendor Name	Description	Amount Paid
Nicholas R Waddell	Prof Services Third Party	5,200.00
No Limit Barber Shop	Prof Services Third Party	456.00
Nursefinders Of Knoxville	Prof Services Third Party	28,550.72
Nursefinders, Inc	Prof Services Third Party	10,138.06
Nurses For New borns Of Tn	Grants and Subsidies	15,141.00
O.D. Taragin & Bros Llc	Supplies and Materials	2,159.52
O.D. Taragin & Bros Llc	Supplies and Materials	485.68
Océ Imagistics Inc	Rentals and Insurance	1,608.90
Océ Imagistics Inc	Rentals and Insurance	2,482.93
Océ Imagistics Inc	Rentals and Insurance	4,337.40
Océ Imagistics Inc	Rentals and Insurance	3,272.21
Océ Imagistics Inc	Rentals and Insurance	3,404.57
Océ Imagistics Inc	Rentals and Insurance	4,518.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Data Processing	31.96
Office Systems & Equipment	Motor Vehicle Operation	6,400.00
Ogletrees Care Home	Grants and Subsidies	111.60
Open Communications International Inc	Prof Services Third Party	15.05
Oreilly Auto Parts	Supplies and Materials	14.56
Oreilly Auto Parts	Motor Vehicle Operation	18.99
Oriental Trading Co Inc	Supplies and Materials	532.40
Otters Office Products	Supplies and Materials	2,033.79
Outdoor Equipment Co	Supplies and Materials	452.91
Overton County Education Foundation	Grants and Subsidies	8,228.57
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	240,715.68
Parkwest Medical Ctr	Grants and Subsidies	90,726.02
Partnership For Families, Children & Adu	Prof Services Third Party	774.55
Pathfinders Inc	Grants and Subsidies	88,729.00
Pathology Laboratory Pc	Prof Services Third Party	101.32
Pathways Of Tennessee Inc	Grants and Subsidies	586,252.47
Paul D'Cruz	Prof Services Third Party	4,808.00
Peninsula Behavioral Health	Grants and Subsidies	12,322.00
Phases Inc	Grants and Subsidies	1,050.00
Pitcock Biomedical Inc	Supplies and Materials	1,034.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes	Communications	650.87
Pitney Bowes Inc	Maint. & Repairs	640.00
Pitney Bowes Inc	Supplies and Materials	313.73
Pitney Bowes Inc.	Rentals and Insurance	75.00
Pitney Bowes Purchase Power	Communications	1,500.00
Place Of Hope	Grants and Subsidies	26,288.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	340.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,561.76
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	274.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,173.40
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12
Postmaster	Communications	1,090.00
Pouch Place, Inc (The)	Supplies and Materials	255.20
Power And Energy Services Inc	Maint. & Repairs	3,799.75
Power And Energy Services Inc	Supplies and Materials	1,912.04

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Power of Putnam Inc	Grants and Subsidies	4,881.52
Prince Food Systems Inc	Prof Services Third Party	81,212.18
Professional Care Services of West Tn In	Grants and Subsidies	20,559.97
Project Return Inc	Grants and Subsidies	3,305.00
Purity Dairies, Incorporated	Supplies and Materials	629.52
Pyramid Recovery Center Inc	Grants and Subsidies	3,123.00
Qs1 Data Systems	Data Processing	525.75
Quality Lifestyle Service, Inc	Grants and Subsidies	130.20
Quality Mobile X-Ray Service	Prof Services Third Party	4,218.91
Quest Diagnostics Inc	Prof Services Third Party	20.65
Quinco Community Mental Health Center	Grants and Subsidies	128,754.06
R L Schreiber, Inc	Supplies and Materials	335.23
Radcare Of Tennessee Pc	Grants and Subsidies	384.00
Radiographics	Prof Services Third Party	4,154.05
Radiology Alliance, Pc	Prof Services Third Party	235.78
Randall E Jessee	Grants and Subsidies	4,500.00
Rebecca Kelly	Grants and Subsidies	4,500.00
Recovery Community Inc	Grants and Subsidies	1,970.00
Re-Entry Recovery Residences	Grants and Subsidies	2,000.00
Renewal House Inc	Grants and Subsidies	47,476.53
Rhodes College	Grants and Subsidies	49,409.01
Ricoh Americas Corporation	Rentals and Insurance	640.80
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	119,616.39
RIP Advisory Committee Inc	Grants and Subsidies	6,779.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	19,132.72
Robert J Benning	Travel	154.56
Roberta N Keeton	Prof Services Third Party	450.00
Robinson'S Care Home	Grants and Subsidies	204.60
Roche Diagnostic Corp	Supplies and Materials	60.00
Roche Diagnostic Corp	Supplies and Materials	129.60
Ron Fords Office Supply Co	Supplies and Materials	533.28
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	242.73
Roto-Rooter Sewer & Plumbing	Maint. & Repairs	900.00
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Prof Services Third Party	417.71
Rural Metro Of Tenn	Grants and Subsidies	223.80
S & S Worldwide	Supplies and Materials	52.12
S & S Worldwide	Supplies and Materials	1,178.48
Salma Nazneen	Prof Services Third Party	7,480.00
Samaritan Center Inc	Grants and Subsidies	131,737.00
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	255.00
Select Air Services Llc	Maint. & Repairs	2,095.96
Select Air Services Llc	Maint. & Repairs	7,318.00
Select Air Services Llc	Unclassified	616.98
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	130,278.00
Shahla Ali	Prof Services Third Party	4,620.00
Shapiro Uniforms	Supplies and Materials	444.30
ShearsPoint Inc	Prof Services Third Party	3,320.00
ShearsPoint Inc	Prof Services Third Party	821.26
Shelby County Government	Grants and Subsidies	7,649.54
Shelby County Healthcare Corp	Prof Services Third Party	307.35

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Vendor Name	Description	Amount Paid
Shelby Elec Co Inc	Maint. & Repairs	1,055.94
Sherwin Williams	Supplies and Materials	39.27
Shields Electronics Supply	Supplies and Materials	893.70
Siemens Industry Inc	Maint. & Repairs	11,700.00
Siemens Industry Inc	Maint. & Repairs	835.00
Signal Industrial Products Corp	Supplies and Materials	22.30
Simplex Time Recorder Co.	Maint. & Repairs	680.00
Simplex/ Grinnell Lp	Maint. & Repairs	2,010.40
Siskin Spine & Rehab Clinic	Grants and Subsidies	23.00
Sitters And More, Inc	Prof Services Third Party	353.82
Sitters And More, Inc	Grants and Subsidies	248.63
Skyline Lawn & Garden	Supplies and Materials	54.12
Skyline Medical Center	Grants and Subsidies	5,170.00
Sonshine Produce Co Inc	Supplies and Materials	466.60
South Memphis Alliance Inc	Grants and Subsidies	20,440.00
Southeast Mental Health Center	Grants and Subsidies	796,519.93
Southeast Tn Human Resource Agency	Grants and Subsidies	21,018.24
Southeastern Emergency Phy	Grants and Subsidies	65.26
Southeastern Emergency Physicians Inc	Grants and Subsidies	93.06
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southeastern Orthopaics/ Koc	Grants and Subsidies	35.30
Southeastern Sound Inc	Maint. & Repairs	873.23
Southern Provision Chatta Tn	Supplies and Materials	53.40
Southstar Energy Services, Llc	Utilities and Fuel	11,987.40
Sricharan Moturi MD	Prof Services Third Party	3,190.00
St Marys Health System, Inc.	Grants and Subsidies	467.60
Staff Care Inc	Prof Services Third Party	29,476.80
Stand	Grants and Subsidies	19,530.09
Standard Electric Co, Inc	Maint. & Repairs	2,449.00
Standard Register Co	Printing and Duplicating	2,464.76
Staples Advantage	Data Processing	335.25
Staples Technology Solutions	Data Processing	13,052.14
Staples Technology Solutions	Data Processing	1,003.51
Staples Technology Solutions	Data Processing	119.33
Staples Technology Solutions	Supplies and Materials	147.36
Staples Technology Solutions	Data Processing	259.52
Staples Technology Solutions	Data Processing	4,755.11
Staples Technology Solutions	Data Processing	3,335.00
STARS Nashville	Grants and Subsidies	19,095.76
State Systems Inc	Maint. & Repairs	1,236.50
Stepping Out Inc	Grants and Subsidies	17,707.41
Steps House Inc	Grants and Subsidies	3,310.00
Stericycle, Inc	Utilities and Fuel	444.09
Stericycle, Inc	Utilities and Fuel	714.00
Stericycle, Inc	Maint. & Repairs	69.93
Stewart Brothers Hardware Co Inc	Supplies and Materials	456.90
Stewart County Government	Grants and Subsidies	3,374.68
Successful Survivors	Grants and Subsidies	4,140.00
Summit Medical Assoc	Prof Services Third Party	603.59
Summit Medical Center	Prof Services Third Party	26,126.16
Summit Medical Group, PLLC	Grants and Subsidies	542.62
Summit View Health Services LLC	Prof Services Third Party	910.00
Summit View Health Services LLC	Prof Services Third Party	4,998.00

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Vendor Name	Description	Amount Paid
Sumner County Schools	Grants and Subsidies	6,174.34
Superior Water Services Inc	Maint. & Repairs	510.00
Susan Garner	Grants and Subsidies	297.60
Sweet MacKenzie Foundation	Grants and Subsidies	4,618.92
Synergy Foundation, Inc	Grants and Subsidies	65,010.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	59,562.00
Teen Challenge	Grants and Subsidies	1,000.00
Telerad of Georgia	Grants and Subsidies	2,653.00
Tenn Plywood & Door Co Inc	Supplies and Materials	136.00
Tennessee Community Health Services Inc	Grants and Subsidies	8,490.00
Tennessee Community Services Agency	Grants and Subsidies	8,011.91
Tennessee Hotel Supply Co Inc	Supplies and Materials	760.69
Tennessee Independent Colleges and	Grants and Subsidies	18,787.26
Tennessee Orthopaedic As	Prof Services Third Party	21.82
Tennessee Press Service Inc	Prof Services Third Party	99.50
Tennessee Respite Coalition	Grants and Subsidies	24,916.02
Tennessee Urologic Associates Pllc	Grants and Subsidies	62.67
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,040.00
Tennessee-American Water Compa	Utilities and Fuel	4,721.67
Terry Johnson Ph D	Prof Services Third Party	3,120.00
The Endoscopy Ctr	Grants and Subsidies	61.39
The Gate Company	Maint. & Repairs	205.00
The Hart Center	Grants and Subsidies	23,669.00
The Jackson Clinic Pa	Prof Services Third Party	481.19
The Jackson Sun	Prof Services Third Party	656.05
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door	Grants and Subsidies	17,274.00
The Next Door Inc	Grants and Subsidies	6,259.00
The Next Step Home Inc	Grants and Subsidies	2,440.00
The Philadelphians, Help House	Grants and Subsidies	1,800.00
The Pool Place	Supplies and Materials	252.80
The Tennessean	Prof Services Third Party	120.15
Thompson Publishing Group	Prof Services Third Party	428.50
Timothy Abbott DPM	Prof Services Third Party	1,140.80
TLC Housing Inc	Grants and Subsidies	2,045.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	92,703.12
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,413.34
Tn Voices For Children	Grants and Subsidies	214,974.15
Tony Rice Center Inc	Grants and Subsidies	77,587.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,047.00
Transitions Housing Agency	Grants and Subsidies	3,297.00
Transsouth Healthcare	Prof Services Third Party	66.09
Trevecca Community Church	Grants and Subsidies	3,295.00
Trinity Community Coalition Outreach	Grants and Subsidies	1,009.00
Trugreen Land Care,Llc	Maint. & Repairs	895.00
Trugreen Land Care,Llc	Maint. & Repairs	2,913.00
Tull Brothers Of Tn Inc	Supplies and Materials	1,491.00
Turner Dairies	Supplies and Materials	41.40
Turning Point	Grants and Subsidies	5,260.00
U T College Of Dentistry	Prof Services Third Party	332.00
Uniforms Manufacturing Inc	Supplies and Materials	2,490.75
United Neighborhood Hlth Serv	Grants and Subsidies	27,051.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
United Way Of The Mid-Sou	Grants and Subsidies	6,411.91
Univ Pathologists UT Medical R	Grants and Subsidies	93.60
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	4,119.39
University Anesthesiologists	Grants and Subsidies	16.06
University Of Memphis	Grants and Subsidies	13,611.84
University Of Tenn	Prof Services Third Party	25,550.70
University Oncology & Hematology Associa	Grants and Subsidies	151.20
University Urology Pc	Grants and Subsidies	122.45
Upper Cumberland Human Resource Agency	Grants and Subsidies	453.72
Urban Family Ministries	Grants and Subsidies	22,707.00
Urology Associates Pc	Prof Services Third Party	183.71
Ut College Of Health Sciences	Prof Services Third Party	8,710.00
Vanderbilt Medical Group	Prof Services Third Party	196.67
Vanderbilt Univ Med Ctr	Prof Services Third Party	414.26
Vanderbilt University Medical Center	Grants and Subsidies	13,350.00
Vijaya L Jaleel	Prof Services Third Party	2,530.00
Vista Radiology, Pc	Grants and Subsidies	34.68
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,000,253.23
Volunteer Technology Systems	Maint. & Repairs	108.00
Walter A Wood Supply Co	Supplies and Materials	561.73
Warrior Ministries	Grants and Subsidies	9,240.00
Waste Connections of Cleveland	Utilities and Fuel	630.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	2,432.00
Waste Management Of Memphis	Utilities and Fuel	831.36
Waste Management Of Memphis	Maint. & Repairs	926.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,026.00
Weakley Co. Board Of Education	Grants and Subsidies	34,973.14
Welcome Home Ministries	Grants and Subsidies	3,300.00
West Payment Center	Prof Services Third Party	316.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	395.00
West Payment Center	Prof Services Third Party	189.00
West Tennessee Forensic Srvs	Grants and Subsidies	52,600.00
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	330.00
Wolters Kluwer Health	Prof Services Third Party	537.50
Women Ablaze Ministries Church Inc	Grants and Subsidies	2,000.00
Worldwide Interpreters Inc	Prof Services Third Party	4.55
Worldwide Interpreters Inc	Prof Services Third Party	89.70
Worldwide Interpreters Inc	Prof Services Third Party	20.15
Wow Transition House Inc	Grants and Subsidies	4,040.00
WRAP and Recovery Books	Supplies and Materials	10,347.94
X Ray Medical Electronics	Maint. & Repairs	195.58
X Ray Medical Electronics	Supplies and Materials	776.98
Youth Villages	Grants and Subsidies	90,000.00
Zydoc Medical Transcription	Prof Services Third Party	10,259.40